1600 9th Street, Sacramento, CA 95814 (916) 654-2378

September 9, 2011

PATH LETTER NO.: 11-02

TO:

COUNTY MENTAL HEALTH DIRECTORS

COUNTY MENTAL HEALTH PROGRAM CHIEFS COUNTY MENTAL HEALTH ADMINISTRATORS COUNTY MENTAL HEALTH FISCAL OFFICERS

COUNTY HOMELESS COORDINATORS

(PATH Homeless Formula Grant Counties Only)

SUBJECT: STATE FISCAL YEAR 2011-12 FEDERAL MCKINNEY PROJECTS

FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS

(PATH) INITIAL ALLOCATION

This letter transmits the PATH initial allocation for SFY 2011-12 (MH 1772B) PATH ALLOCATION WORKSHEET dated August 18, 2011.

Please be advised that for those county staff who attended the PATH training on August 4, 2011, a one-time increase to your county's allocation is reflected in the enclosed initial allocation worksheet as specified in PATH Letter No.: 11-01. Submit a revised budget and brief description of the use of the additional funds.

Sign and return your initial allocation worksheet along with one copy by September 28, 2011, to:

Kimberly Wimberly
California Department of Mental Health
Administrative and Financial Services
1600 9th Street, Room 450
Sacramento, CA 95814

The Department of Mental Health (DMH) will make payments based upon expenditures documented on quarterly expenditure reports, due October 20th, January 20th, April 20th and July 20th. **DMH will not authorize payments until it receives the signed initial allocation worksheet.**

PATH LETTER NO: 11-02

Page 2

If you have any questions or would like more information contact Ristyn Woolley, PATH State Contact, at (916) 651-1381 for program issues, and Kimberly Wimberly at (916) 653-7968 for fiscal issues.

Sincerely,

ELLEN VENTURINO

Deputy Director

Administrative Services

Enclosures

cc: Fiscal Compliance

Accounting and Fiscal Systems

Grants Management